

BNL Document Review Summary for Week of 4/4/22

Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead

Type	Document Title	Target Submittal Date
	Primary Documents:	
	Removal Actions:	
	Secondary Documents:	
	Other Documents:	
O	Draft Building 650 Demolition Closeout Report	TBD (pending waste disposal)
O	Application for SPDES Equivalency Permit for Current and Former Firehouse PFAS Groundwater Treatment Systems	5/1/22
O	2021 Groundwater Status Report	6/15/22
O	1st Quarter 2022 Groundwater Operations Report	7/15/22
	Recent/Upcoming Administrative Record Entries	
O	New AOC Justification (PFOS, PFOA and 1,4-dioxane)	TBD

Ongoing BNL Document Reviews by Regulators

Type	Document Title	Date Submitted	Comments Due	Status
	Primary Documents			
P	Draft Annual Schedules Update/Report	11/29/21	12/30/21	For review and approval. Received NYSDEC/NYSDOH concurrence letter 1/3/22. Emailed responses to State comments 1/6/22. Received EPA approval letter 3/3/22. Considered final.
	Removal Actions:			
R	Plume Characterization Report - Time Critical Removal Action for (PFAS) in Groundwater Downgradient of the Current and Former Firehouse Facilities	4/14/21	NA	For information. This Report is located on the Microsoft Teams Site: <i>BNL IAG Documents</i> . Preparing responses to NYSDEC/NYSDOH comments received 6/7/21. The Report will also be updated to include the latest PFAS data.
	Secondary Documents:			
	Other Documents:			
O	Draft Five Year Review Report	6/8/21	7/9/21	For review and approval. Briefed regulators on conclusions and recommendations 7/26/21. NYSDEC/NYSDOH and SCDHS comments were received 8/4/21 and 8/20/21. Received EPA protectiveness letter 8/6/21. Submitted responses to State and SCDHS comments to the regulators 9/22/21 for concurrence. Submitted response to NYSDEC 10/26/21 follow-up letter 12/9/21. Submitted draft Addendum to regulators 12/22/21, including responses to EPA technical comments received 10/7/21. Received NYSDEC concurrence letter on the Addendum 1/27/22. Awaiting EPA approval.
O	Draft HFBR Stack Demolition Closeout Report	12/16/21	1/17/22	For review and approval. Submitted responses to NYSDEC/NYSDOH and EPA comments (received 2/4/22 and 2/10/22) to the regulators 2/22/22 for concurrence. Received NYSDEC and EPA approval 3/9/22 and 3/25/22. Final Report to be issued.
O	Annual LUIC Evaluation Letter Report and Revised Land Use Controls Management Plan	2/22/22	NA	For information. Responded to NYSDEC comments 3/28/22. Following concurrence from NYSDEC and EPA, the Final LUCMP will be issued.
O	2021 Environmental Monitoring Report for the Current and Former Landfill Areas	2/24/22	3/27/22	For NYSDEC review and approval. Briefed regulators during 3/4/22 IAG teleconference.

IAG Prioritized Document List:

Type	Title	Date Submitted	Comments Due	Status
O	Draft Five Year Review Report	6/8/21	7/9/21	For review and approval. Briefed regulators on conclusions and recommendations 7/26/21. NYSDEC/ NYSDOH and SCDHS comments were received 8/4/21 and 8/20/21. Received EPA protectiveness letter 8/6/21. Submitted responses to State and SCDHS comments to the regulators 9/22/21 for concurrence. Submitted response to NYSDEC 10/26/21 follow-up letter 12/9/21. Submitted draft Addendum to regulators 12/22/21, including responses to EPA technical comments received 10/7/21. Received NYSDEC concurrence letter on the Addendum 1/27/22. Awaiting EPA approval.
O	Renewal Request for Building 96 SPDES Equivalency Permit	1/10/22	3/20/22	For NYSDEC review and approval.
O	Annual LUIC Evaluation Letter Report and Revised Land Use Controls Management Plan	2/22/22	NA	For information. Responded to NYSDEC comments 3/28/22. Following concurrence from NYSDEC and EPA, the Final LUCMP will be issued.
O	2021 Environmental Monitoring Report for the Current and Former Landfill Areas	2/24/22	3/27/22	For NYSDEC review and approval. Briefed regulators during 3/4/22 IAG teleconference.

Type: P = Primary Document, S = Secondary Document, O = Other Documents, R = Removal